

IN THE COUNTY COURT OF MADISON COUNTY, MISSISSIPPI

TOTAL TRANSPORTATION OF MISSISSIPPI, LLC

PLAINTIFF

VS.

CAUSE NO. C02013-0049-JH

M-TEK, INC.

DEFENDANT

SUMMONS

STATE OF MISSISSIPPI
COUNTY OF MADISON

TO: M-Tek, Inc.
Registered Agent: National Registered Agents, Inc.
840 Trustmark Building, 248 East Capitol Street
Jackson, Mississippi 39201

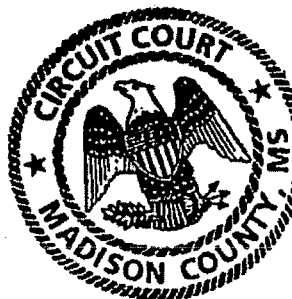
NOTICE TO DEFENDANT

THE COMPLAINT WHICH IS ATTACHED TO THIS SUMMONS IS IMPORTANT
AND YOU MUST TAKE IMMEDIATE ACTION TO PROTECT YOUR RIGHTS.

You are required to mail or hand deliver a copy of a written response to this Complaint to David Lee Gladden, Jr., GLADDEN & INGRAM, PLLC, the attorney for the Plaintiff, whose post office address is Post Office Box 2970, Madison, Mississippi 39130, and whose street address is 455 Pebble Creek Drive, Madison, Mississippi 39110. Your response must be mailed or delivered within **thirty (30) days** from the date of delivery of the Summons and Complaint or a judgment by default will be entered against for the money or other things demanded in the Complaint.

You must also file the original of your response with the Clerk of this Court within a reasonable time afterward.

ISSUED UNDER MY HAND AND SEAL of said Court, this the 18th day of January, 2013.



MADISON COUNTY CIRCUIT CLERK
LEE WESTBROOK
P.O. BOX 1626
CANTON, MS 39046

By: Natalie Kirby, D.C.

EXHIBIT

A

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IN THE COUNTY COURT OF MADISON COUNTY, MISSISSIPPI

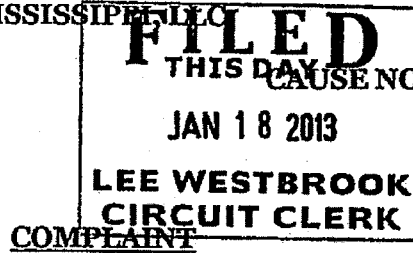
TOTAL TRANSPORTATION OF MISSISSIPPI, LLC

PLAINTIFF

VS.

M-TEK, INC.

DEFENDANT



CAUSE NO. C02013-0049-JH

COMES NOW the Plaintiff, TOTAL TRANSPORTATION OF MISSISSIPPI, LLC, by and through its attorneys of record and files this its Complaint against the Defendant, M-TEK, INC., and in support thereof would respectfully show unto this Court the following:

1.

The Plaintiff, TOTAL TRANSPORTATION OF MISSISSIPPI, LLC, is a commercial trucking company that is organized and existing under the laws of the State of Mississippi with its principal place of business at 125 Riverview Drive, Richland, Mississippi, 39218.

2.

The Defendant, M-TEK, INC., is a foreign corporation organized and existing under the laws of the State of Tennessee with a principal place of business in Mississippi located at 435 Church Road, Madison, Mississippi 39110. The Defendant may be served with process of this Court by service of this Complaint on its registered agent for service of process, National Registered Agents, Inc., 840 Trustmark Building, 248 East Capitol Street, Jackson, Mississippi 39201.

3.

Venue for this cause of action properly lies in the County Court of Madison County, as the Defendant has a principal place of business in Madison, Mississippi.

4.

Plaintiff would show that on or about September 1, 2011, Plaintiff and Defendant entered into a written contract whereby the Plaintiff was to haul freight for the Defendant on a continuing basis. This written contract was governed by "Tariff TTMS 100-A2", a copy of which has been previously provided to the Defendant.

5.

Per the agreement between the parties, Defendant's products were loaded onto the Plaintiff's trailers at various locations and hauled to the Defendant's physical business location in Madison, Mississippi.

6.

Dating back to June 2012, a number of the Plaintiff's trailers which were loaded with the Defendant's finished products, were moved by the Defendant to the Nissan manufacturing facility. This fact was unknown to the Plaintiff at the time the Plaintiff's trailers were moved.

7.

Dating back to June 2012, the Defendant has wrongfully detained a number of the Plaintiff's trailers at its business location and the Nissan facility, both of which are located in Madison, Mississippi.

8.

When this was discovered, repeated demands were made for the return of the Plaintiff's trailers by representatives of the Plaintiff. Further, written demand has been made on the Defendant by attorneys for the Plaintiff for payment of daily detention charges for each trailer wrongfully detained per the applicable tariff referenced above. See attached Composite Exhibit "A".

9.

As of today, all of Plaintiff's trailers have been returned. However, the detention charges remain unpaid.

10.

As set forth in Exhibit "A", Defendant is currently indebted to the Plaintiff in the amount of One Hundred Twenty Thousand and 00/100ths Dollars (\$120,000.00).

11.

Despite Plaintiff's demand to Defendant for payment of the amounts due and owing, Defendant has failed and refused to make payment to Plaintiff. As a direct result of Defendant's

failure and refusal to make payment of the amount due and owing, Plaintiff has incurred and continues to incur damages, including attorney's fees, costs and expenses relating to the collection of the outstanding sums due to the Plaintiff.

12.

In an effort to collect the current balance due and owing, it has been necessary for Plaintiff to employ the services of the undersigned counsel. As Defendant has failed to make payment of the amounts due and owing within thirty (30) days after receipt of the written demand for these amounts, Plaintiff is entitled to recover a reasonable attorney's fee, as provided for by MISS. CODE ANN. § 11-53-81.

13.

WHEREFORE, PREMISES CONSIDERED, the Plaintiff, **TOTAL TRANSPORTATION OF MISSISSIPPI, LLC**, demands judgment of and from the Defendant, **M-TEK, INC.**, in the amount of One Hundred Twenty Thousand and 00/100ths Dollars (\$120,000.00), together with interest, attorney's fees, and all costs expended herein. The Plaintiff further prays for any relief as this Court may deem appropriate.

Respectfully submitted, this the 14th day of January, 2013.

**TOTAL TRANSPORTATION OF
MISSISSIPPI, LLC, PLAINTIFF**

By: 

DAVID LEE GLADDEN, JR.

OF COUNSEL:

DAVID LEE GLADDEN, JR. (MB#100839)

BLAYNE T. INGRAM (MB #100709)

GLADDEN & INGRAM, PLLC

455 Pebble Creek Drive

Madison, Mississippi 39110

Post Office Box 2970

Madison, Mississippi 39130

Tel: (601) 707-5903

Fax: (601) 707-5915

Email: lgladen@gladdeningham.com

Email: bingram@gladdeningham.com

Web: www.gladdeningham.com

GLADDEN|INGRAM

ATTORNEYS AT LAW

Email: jgladden@gladdeningham.com
Direct Dial: (601) 707-9450

DAVID LEE GLADDEN, JR.
Partner

December 3, 2012

Via Certified Mail - Return Receipt Requested

M-Tek, Inc.
Attn: Koichi Yoshida
1020 Volunteer Parkway
Manchester, Tennessee 37355

Re: Total Transportation of Mississippi, LLC
Detention of Trailers - M-Tek, Inc. (Madison, MS)
Amount Due: \$105,300.00
Our File No. 215.0001

Dear Mr. Yoshida:

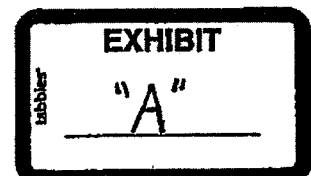
Please be advised that I have been retained to represent Total Transportation of Mississippi, LLC ("Total") in the above referenced matter. As you are aware, M-Tek, Inc. ("M-Tek") entered into a written contract with Total in which Total was to haul freight for M-Tek on a continuing basis. This contract was governed by "Tariff TTMS 100-A2" issued by Total with an effective date of September 1, 2011. A copy of this tariff has been previously provided to M-Tek.

My records show that dating back to June 2012, several of my client's trailers were loaded with materials inbound to M-Tek and dropped at your yard in Madison, Mississippi. Without my client's knowledge, their trailers were loaded with finished product and moved by M-Tek to the Nissan yard. After searching for these trailers for several months, they were located by my client's national sales representative, Mr. Jolly Mayfield on the Nissan yard.

Since that time, my client's representatives have been in touch with M-Tek regarding the outstanding detention charges for these trailers as provided for in the applicable Tariff referenced above. On numerous occasions, written demand has been made on M-Tek for payment of all charges associated with your detention of their trailers. I have enclosed a copy of the invoices previously provided to M-Tek reflecting the outstanding detention charges in the amount of \$105,300.00.

My client is eager to get these invoices paid in full. Since these invoices date back to June, I would appreciate your prompt attention to this matter. In the event these invoices are not paid in full within thirty (30) days of your receipt of this letter, we will have no alternative but to proceed with legal action against your company for the collection of these invoices plus statutory attorney's fees and statutory damages, together with interest and all court costs.

GLADDEN & INGRAM, PLLC
POST OFFICE BOX 2970 • MADISON, MISSISSIPPI 39130
455 PEBBLE CREEK DRIVE • MADISON, MISSISSIPPI 39110
TELEPHONE (601) 707-5903 • TELECOPIER (601) 707-5915
WWW.GLADDENINGRAM.COM

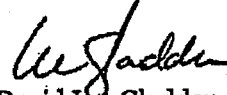


We sincerely hope this won't be necessary and urge you to make arrangements to remit payment of these invoices immediately to this office.

With kindest personal regards, I remain

Very truly yours,


GLADDEN & INGRAM, PLLC

A handwritten signature in dark ink, appearing to read "D. Gladden", written over the printed name.

David Lee Gladden, Jr.

DLGJR/lbn
Enclosures

cc: Mr John Stomps

	Total Transportation
	MISSISSIPPI LLC
	PO Box 2060 Jackson, MS 39225 801-636-2104

PRO	PRO/INVOICE NUMBER
5068614 000	SCAC-TTMS
Please notice change in Banking information. New address and ACH info on invoice below.	

BILL TO: 38

M-TEK
435 CHURCH RD
MADISON MS 39110

RFC NUMBER
INTERNAL USE ONLY
UID- 999 000000

TRAILER NO.	TRACTOR NO.	DATE SHIPPED	DATE DELIVERED	DATE INVOICED
		0/00/00	0/00/00	8/16/12
SHIPPER		CONSIGNEE		

NO PIECES	DESCRIPTION OF ARTICLES	WEIGHT	MILES	RATE	AMOUNT
	M-TEK TRI DETENTION				
	601801				2,925.00
	531089				4,050.00
	801783				2,625.00
	101047				3,600.00
	601474				1,125.00
	53713				3,450.00
	531174				4,125.00
	53859				4,800.00
	100993				2,325.00
	53961				3,450.00
	531191				3,750.00
	531815				3,750.00
	53855				300.00
	601861				4,650.00
	800521				1,350.00
	53560				2,100.00
	531488				825.00
	801338				1,200.00

PAGE 1	CONTINUE	TOTAL DUE U.S. FUNDS
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REMIT TO:

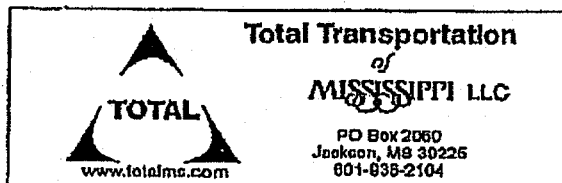
TOTAL TRANSPORTATION, PO BOX 2060, JACKSON, MS 39225

IF REMITTANCE AMOUNT DIFFERS FROM INVOICE AMOUNT, PLEASE PROVIDE AN EXPLANATION.

In connection with the performance of work under this Purchase Order, the Equal Employment Opportunity Clauses as set forth in Section 302 of the Executive Order 11246, as amended, Section 601 of the Rehabilitation Act of 1973, as amended, in Section 402 of the Vietnam Era Veterans Readjustment Act of 1974, as amended, are incorporated by reference.

in connection with the performance of work under this Purchase Order, the Equal Employment Opportunity Clauses as set forth in Section 802 of the Executive Order 11848, as amended, Section 603 of the Rehabilitation Act of 1973, as amended, in Section 402 of the Vietnam Era Veterans Readjustment Act of 1974, as amended, are incorporated by reference.

INVOICE # 5068524						
TRAILER NUMBER	ORIGINAL ARRIVAL DATE	DETENTION BILLED FROM	DETENTION BILLED TO	# OF Days (-1 Free)	DETENTION COST PER DAY	TOTAL DETENTION COST PER TRAILER
601801	7/7/12	7/7/12	8/15/12	39	\$75.00	\$2,925.00
531089	6/22/12	6/22/12	8/15/12	54	\$75.00	\$4,050.00
801783	7/11/12	7/11/12	8/15/12	35	\$75.00	\$2,625.00
101047	6/28/12	6/28/12	8/15/12	48	\$75.00	\$3,600.00
601474	7/31/12	7/31/12	8/15/12	15	\$75.00	\$1,125.00
53713	6/30/12	6/30/12	8/15/12	46	\$75.00	\$3,450.00
531174	6/21/12	6/21/12	8/15/12	55	\$75.00	\$4,125.00
53859	6/12/12	6/12/12	8/15/12	64	\$75.00	\$4,800.00
100993	7/15/12	7/15/12	8/15/12	31	\$75.00	\$2,325.00
53961	6/30/12	6/30/12	8/15/12	46	\$75.00	\$3,450.00
531191	6/26/12	6/26/12	8/15/12	50	\$75.00	\$3,750.00
531815	6/26/12	6/26/12	8/15/12	50	\$75.00	\$3,750.00
53855	8/11/12	8/11/12	8/15/12	4	\$75.00	\$300.00
601861	6/14/12	6/14/12	8/15/12	62	\$75.00	\$4,650.00
800521	7/28/12	7/28/12	8/15/12	18	\$75.00	\$1,350.00
53560	7/18/12	7/18/12	8/15/12	28	\$75.00	\$2,100.00
531488	8/4/12	8/4/12	8/15/12	11	\$75.00	\$825.00
801338	7/30/12	7/30/12	8/15/12	16	\$75.00	\$1,200.00
531254	7/14/12	7/14/12	8/15/12	32	\$75.00	\$2,400.00
53769	6/22/12	6/22/12	8/15/12	54	\$75.00	\$4,050.00
801358	7/24/12	7/24/12	8/15/12	22	\$75.00	\$1,650.00
						\$58,500.00



PRO	PRO/INVOICE NUMBER
5068675 000	SCAC-TTMS
Please notice change in Banking information. New address and ACH info on invoice below.	

BILL TO: 38

M-TEK
435 CHURCH RD
MADISON MS 39110

RFC NUMBER
INTERNAL USE ONLY
UID- 999 000000

TRAILER NO.	TRACTOR NO.	DATE SHIPPED	DATE DELIVERED	DATE INVOICED	
		0/00/00	0/00/00	8/16/12	
SHIPPER		CONSIGNEE			
NO PIECES	DESCRIPTION OF ARTICLES	WEIGHT	MILES	RATE	AMOUNT
	M-TEK TRL DETENTION				2,550.00
	53719				600.00
	601825				2,475.00
	531107				450.00
	531167				
TOTAL DUE U.S. FUNDS					6,075.00
PAGE 1					

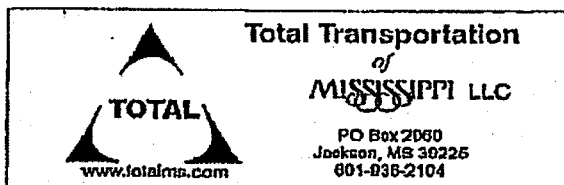
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REMIT TO: TOTAL TRANSPORTATION, PO BOX 2060, JACKSON, MS 39225

IF REMITTANCE AMOUNT DIFFERS FROM INVOICE AMOUNT, PLEASE PROVIDE AN EXPLANATION.

In connection with the performance of work under this Purchase Order, the Equal Employment Opportunity Clause as set forth in Section 302 of the Executive Order 11246, as amended, Section 603 of the Rehabilitation Act of 1973, as amended, in Section 402 of the Vietnam Era Veterans Readjustment Act of 1974, as amended, are incorporated by reference.

INVOICE # F068675						
TRAILER NUMBER	ORIGINAL ARRIVAL DATE	DETENTION BILLED FROM	DETENTION BILLED TO	# OF Days (-1 Free)	DETENTION COST PER DAY	TOTAL DETENTION COST PER TRAILER
53719	7/12/12	7/12/12	8/15/12	34	\$75.00	\$2,550.00
601825	8/7/12	8/7/12	8/15/12	8	\$75.00	\$600.00
531107	7/13/12	7/13/12	8/15/12	33	\$75.00	\$2,475.00
531167	8/9/12	8/9/12	8/15/12	6	\$75.00	\$450.00
						\$6,075.00



PRO	PRO/INVOICE NUMBER
5094277 000	SCAC-TTMS
Please notice change in Banking information. New address and ACH info on invoice below.	

BILL TO: 38

M-TEK
435 CHURCH RD
MADISON MS 39110

RFC NUMBER
INTERNAL USE ONLY
UID- 999 000000

TRAILER NO.	TRACTOR NO.	DATE SHIPPED	DATE DELIVERED	DATE INVOICED	
		0/00/00	0/00/00	6/22/12	
SHIPPER		CONSIGNEE			
NO PIECES	DESCRIPTION OF ARTICLES	WEIGHT	MILES	RATE	AMOUNT
	M-TEK TRL DETENTION				525.00
	531089				450.00
	801783				525.00
	101047				525.00
	601474				150.00
	53713				75.00
	531174				525.00
	53859				525.00
	100993				525.00
	53961				75.00
	531191				75.00
	53855				525.00
	800521				75.00
	53560				450.00
	531488				525.00
	531254				525.00
	53769				450.00
	801358				525.00
	601825				
TOTAL DUE U.S. FUNDS					

PAGE 1

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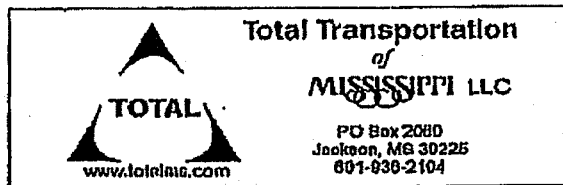
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REMIT TO: TOTAL TRANSPORTATION, PO BOX 2060, JACKSON, MS 39225

IF REMITTANCE AMOUNT DIFFERS FROM INVOICE AMOUNT, PLEASE PROVIDE AN EXPLANATION.

In connection with the performance of work under this Purchase Order, the Equal Employment Opportunity Clauses as set forth in Section 202 of the Executive Order 11246, as amended, Section 503 of the Rehabilitation Act of 1973, as amended, in Section 402 of the Vietnam Era Veterans Readjustment Act of 1974, as amended, are incorporated by reference.

INVOICE # 5094277						
TRAILER NUMBER	ORIGINAL ARRIVAL DATE	DETENTION BILLED FROM	DETENTION BILLED TO	# OF DAYS	DETENTION COST PER DAY	TOTAL DETENTION COST PER TRAILER
531089	6/22/12	8/16/12	8/22/12	7	\$75.00	\$525.00
801783	7/11/12	8/16/12	8/21/12	6	\$75.00	\$450.00
101047	6/28/12	8/16/12	8/22/12	7	\$75.00	\$525.00
601474	7/31/12	8/16/12	8/22/12	7	\$75.00	\$525.00
53713	6/30/12	8/16/12	8/18/12	2	\$75.00	\$150.00
531174	6/21/12	8/16/12	8/17/12	1	\$75.00	\$75.00
53859	6/12/12	8/16/12	8/22/12	7	\$75.00	\$525.00
100993	7/15/12	8/16/12	8/22/12	7	\$75.00	\$525.00
53951	6/30/12	8/16/12	8/22/12	7	\$75.00	\$525.00
531191	6/26/12	8/16/12	8/17/12	1	\$75.00	\$75.00
53855	8/11/12	8/16/12	8/17/12	1	\$75.00	\$75.00
800521	7/28/12	8/16/12	8/22/12	7	\$75.00	\$525.00
53550	7/18/12	8/16/12	8/17/12	1	\$75.00	\$75.00
531488	8/4/12	8/16/12	8/21/12	6	\$75.00	\$450.00
531254	7/14/12	8/16/12	8/22/12	7	\$75.00	\$525.00
53769	6/22/12	8/16/12	8/22/12	7	\$75.00	\$525.00
801358	7/24/12	8/16/12	8/21/12	6	\$75.00	\$450.00
601825	8/7/12	8/16/12	8/22/12	7	\$75.00	\$525.00
531167	8/9/12	8/16/12	8/21/12	6	\$75.00	\$450.00
						\$7,500.00



PRO	PRO/INVOICE NUMBER
5124547 000	SCAC-TTMS
Please notice change in Banking information. New address and ACH info on invoice below.	

BILL TO: 38

M-TEK
435 CHURCH RD

MADISON MS 39110

RFC NUMBER
INTERNAL USE ONLY
UID- 999 000000

TRAILER NO.	TRACTOR NO.	DATE SHIPPED	DATE DELIVERED	DATE INVOICED	
		0/00/00	0/00/00	8/30/12	
SHIPPER		CONSIGNEE			
NO PIECES	DESCRIPTION OF ARTICLES	WEIGHT	MILES	RATE	AMOUNT
	M-TEK TRI DETENTION				525.00
	531089				525.00
	101047				525.00
	601474				525.00
	53859				525.00
	100993				525.00
	53961				450.00
	000521				525.00
	531254				525.00
	53769				525.00
	601825				525.00
TOTAL DUE U.S. FUNDS					5,175.00


PAGE 1

REMIT TO: TOTAL TRANSPORTATION, PO BOX 2060, JACKSON, MS 39225

IF REMITTANCE AMOUNT DIFFERS FROM INVOICE AMOUNT, PLEASE PROVIDE AN EXPLANATION.

In connection with the performance of work under this Purchase Order, the Equal Employment Opportunity Clause as set forth in Section 302 of the Executive Order 11848, as amended, Section 501 of the Rehabilitation Act of 1973, as amended, in Section 402 of the Vietnam Era Veterans Readjustment Act of 1974, as amended, are incorporated by reference.

INVOICE # 5124547						
TRAILER NUMBER	ORIGINAL ARRIVAL DATE	DETENTION BILLED FROM	DETENTION BILLED TO	# OF DAYS	DETENTION COST PER DAY	TOTAL DETENTION COST PER TRAILER
531089	6/22/12	8/23/12	8/29/12	7	\$75.00	\$525.00
101047	6/28/12	8/23/12	8/29/12	7	\$75.00	\$525.00
601474	7/31/12	8/23/12	8/29/12	7	\$75.00	\$525.00
53859	6/12/12	8/23/12	8/29/12	7	\$75.00	\$525.00
100993	7/15/12	8/23/12	8/29/12	7	\$75.00	\$525.00
53961	6/30/12	8/23/12	8/29/12	7	\$75.00	\$525.00
800521	7/28/12	8/23/12	8/28/12	6	\$75.00	\$450.00
531254	7/14/12	8/23/12	8/29/12	7	\$75.00	\$525.00
53769	6/22/12	8/23/12	8/29/12	7	\$75.00	\$525.00
601825	8/7/12	8/23/12	8/29/12	7	\$75.00	\$525.00
						\$5,175.00

	Total Transportation of MISSISSIPPI LLC
	PO Box 2060 Jackson, MS 39225 801-938-2104
	www.totalms.com

PRO	PRO/INVOICE NUMBER
5148444 000	SCAC-TTMS
Please notice change in Banking information. New address and ACH info on invoices below.	

BILL TO: 38

M-TEK
435 CHURCH RD

MADISON MS 39110

RFC NUMBER
INTERNAL USE ONLY
UID- 999 000000

TRAILER NO.	TRACTOR NO.	DATE SHIPPED	DATE DELIVERED	DATE INVOICED	
		0/00/00	0/00/00	9/06/12	
SHIPPER		CONSIGNEE			
NO PIECES	DESCRIPTION OF ARTICLES	WEIGHT	MILES	RATE	AMOUNT
	M-TEK TRAILER DETENTION				
	531089				525.00
	101047				525.00
	601474				525.00
	53859				525.00
	100993				450.00
	53961				525.00
	531254				525.00
	53769				525.00
	601825				525.00
TOTAL DUE U.S. FUNDS					4,650.00
PAGE 1					

PAGE 1


REMIT TO: TOTAL TRANSPORTATION, PO BOX 2060, JACKSON, MS 39225

IF REMITTANCE AMOUNT DIFFERS FROM INVOICE AMOUNT, PLEASE PROVIDE AN EXPLANATION.

In connection with the performance of work under this Purchase Order, the Equal Employment Opportunity Clause as set forth in Section 602 of the Executive Order 11246, as amended, Section 503 of the Rehabilitation Act of 1973, as amended, in Section 402 of the Vietnam Era Veterans Readjustment Act of 1974, as amended, are incorporated by reference.

INVOICE #5148444						
TRAILER NUMBER	ORIGINAL ARRIVAL DATE	DETENTION BILLED FROM	DETENTION BILLED TO	# OF DAYS	DETENTION COST PER DAY	TOTAL DETENTION COST PER TRAILER
531089	6/22/12	8/30/12	9/5/12	7	\$75.00	\$525.00
101047	6/28/12	8/30/12	9/5/12	7	\$75.00	\$525.00
601474	7/31/12	8/30/12	9/5/12	7	\$75.00	\$525.00
53859	6/12/12	8/30/12	9/5/12	7	\$75.00	\$525.00
100993	7/15/12	8/30/12	9/4/12	6	\$75.00	\$450.00
53961	6/30/12	8/30/12	9/5/12	7	\$75.00	\$525.00
531254	7/14/12	8/30/12	9/5/12	7	\$75.00	\$525.00
53769	6/22/12	8/30/12	9/5/12	7	\$75.00	\$525.00
601825	8/7/12	8/30/12	9/5/12	7	\$75.00	\$525.00
						\$4,650.00

INVOICE # 6214243						
TRAILER NUMBER	ORIGINAL ARRIVAL DATE	DETENTION BILLED FROM	DETENTION BILLED TO	# OF DAYS	DETENTION COST PER DAY	TOTAL DETENTION COST PER TRAILER
531089	6/22/12	9/6/12	9/12/12	7	\$75.00	\$525.00
53859	6/12/12	9/6/12	9/12/12	7	\$75.00	\$525.00
531254	7/14/12	9/6/12	9/12/12	7	\$75.00	\$525.00
53769	6/22/12	9/6/12	9/12/12	7	\$75.00	\$525.00
						\$2,100.00

	Total Transportation of MISSISSIPPI LLC
	PO Box 2060 Jackson, MS 39225 801-636-2104
	www.totalms.com

PRO	PRO/INVOICE NUMBER
5214280 000	SCAC-TTMS
Please notice change in Banking information. New address and ACH info on invoice below.	

BILL TO: 38

M-TEK
435 CHURCH RD
MADISON MS 39110

RFC NUMBER
INTERNAL USE ONLY
UID- 999 000000


TRAILER NO.	TRACTOR NO.	DATE SHIPPED	DATE DELIVERED	DATE INVOICED	
		0/00/00	0/00/00	9/21/12	
SHIPPER		CONSIGNEE			
NO PIECES	DESCRIPTION OF ARTICLES	WEIGHT	MILES	RATE	AMOUNT
	M-TEK TRL DETENTION				
	531089				525.00
	53859				525.00
	531254				525.00
	53769				525.00
<p>PAGE 1</p> <p style="text-align: right;">TOTAL DUE U.S. FUNDS</p>					2,100.00

REMIT TO: TOTAL TRANSPORTATION, PO BOX 2060, JACKSON, MS 39225

IF REMITTANCE AMOUNT DIFFERS FROM INVOICE AMOUNT, PLEASE PROVIDE AN EXPLANATION.

In connection with the performance of work under this Purchase Order, the Equal Employment Opportunity Clause as set forth in Section 102 of the Executive Order 11810, as amended, Section 503 of the Rehabilitation Act of 1973, as amended, in Section 402 of the Vietnam Era Veterans Readjustment Act of 1974, as amended, are incorporated by reference.

TRANSFER NUMBER	ORIGINAL ARRIVAL DATE	DETENTION FILED FROM	DETENTION FILED TO	HOT DAYS	DETENTION COST PER DAY	TOTAL DETENTION COST PER TRAILER
531089	6/22/12	9/13/12	9/19/12	7	\$75.00	\$525.00
53859	6/12/12	9/13/12	9/19/12	7	\$75.00	\$525.00
531254	7/14/12	9/13/12	9/19/12	7	\$75.00	\$525.00
53769	6/22/12	9/13/12	9/19/12	7	\$75.00	\$525.00
						\$2,100.00

	Total Transportation
	of
	MISSISSIPPI LLC
PO Box 2060 Jackson, MS 39225 601-838-2104	
www.totalms.com	

PRO	PRO/INVOICE NUMBER
5234629 000	SCAC-TTMS
Please notice change in Banking information. New address and ACH info on invoice below.	

BILL TO: 38

M-TEK
435 CHURCH RD
MADISON MS 39110

RFC NUMBER
INTERNAL USE ONLY
UID- 999 000000

TRAILER NO.	TRACTOR NO.	DATE SHIPPED	DATE DELIVERED	DATE INVOICED		
		0/00/00	0/00/00	9/27/12		
SHIPPER		CONSIGNEE				
NO PIECES	DESCRIPTION OF ARTICLES	WEIGHT	MILES	RATE	AMOUNT	
	M-TEK TRL DETENTION				1,425.00	
	531089				375.00	
	101047				1,575.00	
	53859				975.00	
	53961				1,575.00	
	531254				1,575.00	
	53769				675.00	
	601825					
PAGE 1					TOTAL DUE U.S. FUNDS	8,175.00

REMIT TO:**TOTAL TRANSPORTATION, PO BOX 2060, JACKSON, MS 39225**


IF REMITTANCE AMOUNT DIFFERS FROM INVOICE AMOUNT, PLEASE PROVIDE AN EXPLANATION.

In connection with the performance of work under this Purchase Order, the Equal Employment Opportunity Clause as set forth in Section 302 of the Executive Order 11848, as amended, Section 603 of the Rehabilitation Act of 1973, as amended, in Section 402 of the Vietnam Era Veterans Readjustment Act of 1974, as amended, are incorporated by reference.

M-TEK TRAILER DETENTION

INVOICE # 5234629						
TRAILER NUMBER	ORIGINAL ARRIVAL DATE	DATE BILLED FROM	DATE BILLED TO	# OF DAYS	DETENTION COST PER DAY	TOTAL DETENTION COST PER TRAILER
531089	6/22/12	9/6/12	9/24/12	19	\$75.00	\$1,425.00
101047	6/28/12	9/6/12	9/10/12	5	\$75.00	\$375.00
53859	6/12/12	9/6/12	9/26/12	21	\$75.00	\$1,575.00
53961	6/30/12	9/6/12	9/18/12	13	\$75.00	\$975.00
531254	7/14/12	9/6/12	9/26/12	21	\$75.00	\$1,575.00
53769	6/22/12	9/6/12	9/26/12	21	\$75.00	\$1,575.00
601825	8/7/12	9/6/12	9/14/12	9	\$75.00	\$675.00
						\$8,175.00

INVOICE # 5259389						4.00
TRAILER NUMBER	ORIGINAL ARRIVAL DATE	DETENTION BILLED FROM	DETENTION BILLED TO	# OF DAYS	DETENTION COST PER DAY	TOTAL DETENTION COST PER TRAILER
53859	6/12/12	9/27/12	10/3/12	7	\$75.00	\$525.00
531254	7/14/12	9/27/12	10/3/12	7	\$75.00	\$525.00
53769	6/22/12	9/27/12	10/3/12	7	\$75.00	\$525.00
						\$1,575.00



**Total Transportation
of
MISSISSIPPI LLC**

PO Box 2060
Jackson, MS 39225
601-938-2104

www.totalms.com

PRO	PRO/INVOICE NUMBER
5293466 000	SCAC-TTMS
Please notice change in Banking information. New address and ACH info on invoice below.	

BILL TO: 38

M-TEK
435 CHURCH RD

MADISON MS 39110

RFC NUMBER
INTERNAL USE ONLY
UID- 999 000000


TRAILER NO.	TRACTOR NO.	DATE SHIPPED	DATE DELIVERED	DATE INVOICED	
		0/00/00	0/00/00	10/11/12	
SHIPPER		CONSIGNEE			
NO PIECES	DESCRIPTION OF ARTICLES	WEIGHT	MILES	RATE	AMOUNT
	M-TEK TRL DETENTION				525.00
	53859				525.00
	531254				525.00
	53769				
TOTAL DUE					1,575.00
U.S. FUNDS					

PAGE 1

REMIT TO:	TOTAL TRANSPORTATION, PO BOX 2060, JACKSON, MS 39225
IF REMITTANCE AMOUNT DIFFERS FROM INVOICE AMOUNT, PLEASE PROVIDE AN EXPLANATION.	

In connection with the performance of work under this Purchase Order, the Equal Employment Opportunity Clause as set forth in Section 502 of the Executive Order 11246, as amended, Section 603 of the Rehabilitation Act of 1973, as amended, in Section 402 of the Vietnam Era Veterans Readjustment Act of 1974, as amended, are incorporated by reference.

INVOICE # 5293466						
TRAILER NUMBER	ORIGINAL ARRIVAL DATE	DATE BILLED FROM	DATE BILLED TO	# OF DAYS	DETENTION COST PER DAY	TOTAL DETENTION COST PER TRAILER
53859	6/12/12	10/4/12	10/10/12	7	\$75.00	\$525.00
531254	7/14/12	10/4/12	10/10/12	7	\$75.00	\$525.00
53769	6/22/12	10/4/12	10/10/12	7	\$75.00	\$525.00
						\$1,575.00

	Total Transportation of MISSISSIPPI LLC
	PO Box 2060 Jackson, MS 39225 601-936-2104
	www.totalms.com

PRO	PRO/INVOICE NUMBER
5316254 000	SCAC-TTMS
Please notice change in Banking information. New address and ACH info on invoice below.	

BILL TO: 38

M-TEK
435 CHURCH RD
MADISON MS 39110

RFC NUMBER
INTERNAL USE ONLY
UID- 999 000000

TRAILER NO.	TRACTOR NO.	DATE SHIPPED	DATE DELIVERED	DATE INVOICED	
		0/00/00	0/00/00	10/18/12	
SHIPPER		CONSIGNEE			
NO PIECES	DESCRIPTION OF ARTICLES	WEIGHT	MILES	RATE	AMOUNT
7	DETENTION - TRL #53059			75.00	525.00
7	DETENTION - TRL #531254			75.00	525.00
7	DETENTION - TRL #53769			75.00	525.00
21					
TOTAL DUE					1,575.00
U.S. FUNDS					

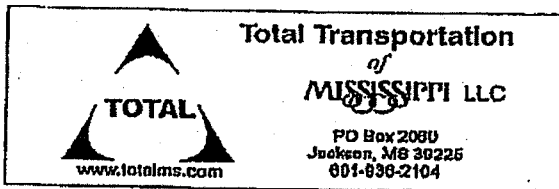
PAGE 1

REMIT TO: TOTAL TRANSPORTATION, PO BOX 2060, JACKSON, MS 39225

IF REMITTANCE AMOUNT DIFFERS FROM INVOICE AMOUNT, PLEASE PROVIDE AN EXPLANATION.

In connection with the performance of work under this Purchase Order, the Equal Employment Opportunity Clauses as set forth in Section 202 of the Executive Order 11246, as amended, Section 503 of the Rehabilitation Act of 1973, as amended, in Section 402 of the Vietnam Era Veterans Readjustment Act of 1974, as amended, are incorporated by reference.

INVOICE # 9318254						
TRAILER NUMBER	ORIGINAL ARRIVAL DATE	DATE BILLED FROM	DATE BILLED TO	H OF DAYS	DETENTION COST PER DAY	TOTAL DETENTION COST PER TRAILER
53859	6/12/12	10/11/12	10/17/12	7	\$75.00	\$525.00
531254	7/14/12	10/11/12	10/17/12	7	\$75.00	\$525.00
53769	6/22/12	10/11/12	10/17/12	7	\$75.00	\$525.00
						\$1,575.00



PRO	PRO/INVOICE NUMBER
5348457 000	SCAC-TTMS
Please notice change in Banking information. New address and ACH info on invoice below.	

BILL TO: 38

M-TEK
435 CHURCH RD
MADISON MS 39110

RFC NUMBER
INTERNAL USE ONLY
UID- 999 000000

TRAILER NO.	TRACTOR NO.	DATE SHIPPED	DATE DELIVERED	DATE INVOICED	
		0/00/00	0/00/00	10/25/12	
SHIPPER		CONSIGNEE			
NO PIECES	DESCRIPTION OF ARTICLES	WEIGHT	MILES	RATE	AMOUNT
7	DETENTION ON TRL #53859			75.00	525.00
7	DETENTION ON TRL #531254			75.00	525.00
7	DETENTION ON TRL #53769			75.00	525.00
21					
TOTAL DUE U.S. FUNDS				1,575.00	

PAGE 1


REMIT TO:

TOTAL TRANSPORTATION, PO BOX 2060, JACKSON, MS 39225

IF REMITTANCE AMOUNT DIFFERS FROM INVOICE AMOUNT, PLEASE PROVIDE AN EXPLANATION.

In connection with the performance of work under this Purchase Order, the Equal Employment Opportunity Clauses as set forth in Section 102 of the Executive Order 11220, as amended, Section 503 of the Rehabilitation Act of 1973, as amended, in Section 402 of the Vietnam Era Veterans Readjustment Act of 1974, as amended, are incorporated by reference.

INVOICE # 5348457						
TRAILER NUMBER	ORIGINAL ARRIVAL DATE	DATE BILLED FROM	DATE BILLED TO	# OF DAYS	DETENTION COST PER DAY	TOTAL DETENTION COST PER TRAILER
53859	6/12/12	10/18/12	10/24/12	7	\$75.00	\$525.00
531254	7/14/12	10/18/12	10/24/12	7	\$75.00	\$525.00
53769	6/22/12	10/18/12	10/24/12	7	\$75.00	\$525.00
						\$1,575.00



**Total Transportation
of
MISSISSIPPI LLC**
PO Box 2060
Jackson, MS 39225
601-838-2104
www.totalms.com

PRO	PRO/INVOICE NUMBER
5376434 000	SCAC-TMS
Please notice change in Banking information. New address and ACH info on invoice below.	

BILL TO: 38

M-TEK
435 CHURCH RD
MADISON MS 39110

RFC NUMBER
INTERNAL USE ONLY
UID- 999 000000

TRAILER NO.	TRACTOR NO.	DATE SHIPPED	DATE DELIVERED	DATE INVOICED	
		0/00/00	0/00/00	11/01/12	
SHIPPER		CONSIGNEE			
NO PIECES	DESCRIPTION OF ARTICLES	WEIGHT	MILES	RATE	AMOUNT
	DETENTION-TRL #53859 FROM 10/25 THRU 10/31			75.00	525.00
	DETENTION-TRL #531254 FROM 10/25 THRU 10/31			75.00	525.00
	DETENTION-TRL #53769 FROM 10/25 THRU 10/31			75.00	525.00
TOTAL DUE					1,575.00

PAGE 1

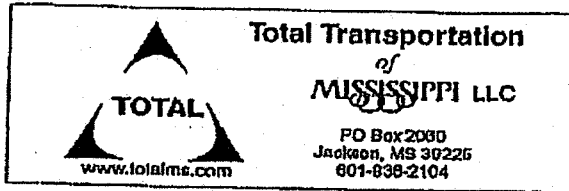
REMIT TO:

TOTAL TRANSPORTATION, PO BOX 2060, JACKSON, MS 39225

IF REMITTANCE AMOUNT DIFFERS FROM INVOICE AMOUNT, PLEASE PROVIDE AN EXPLANATION.

In connection with the performance of work under this Purchase Order, the Equal Employment Opportunity Clause as set forth in Section 302 of the Executive Order 11246, as amended, Section 603 of the Rehabilitation Act of 1973, as amended, in Section 402 of the Vietnam Era Veterans Readjustment Act of 1974, as amended, are incorporated by reference.

INVOICE # 5376494						
TRAILER NUMBER	ORIGINAL ARRIVAL DATE	DATE BILLED FROM	DATE BILLED TO	# OF DAYS	DETENTION COST PER DAY	TOTAL DETENTION COST PER TRAILER
53859	6/12/12	10/25/12	10/31/12	7	\$75.00	\$525.00
531254	7/14/12	10/25/12	10/31/12	7	\$75.00	\$525.00
53769	6/22/12	10/25/12	10/31/12	7	\$75.00	\$525.00
						\$1,575.00



PRO	PRO/INVOICE NUMBER
5410862 000	SCAC-TTMS
Please notice change in Banking information. New address and ACH info on invoice below.	

BILL TO: 30

M-TEK
435 CHURCH RD
MADISON MS 39110

RFC NUMBER
INTERNAL USE ONLY
UID- 999 000000

TRAILER NO.	TRACTOR NO.	DATE SHIPPED	DATE DELIVERED	DATE INVOICED	
		0/00/00	0/00/00	11/09/12	
SHIPPER		CONSIGNEE			
NO PIECES	DESCRIPTION OF ARTICLES	WEIGHT	MILES	RATE	AMOUNT
7	DETENTION - TRL #53859 FROM 11/1/12 TO 11/7/12			75.00	525.00
7	DETENTION - TRL #531254 FROM 11/1/12 TO 11/7/12			75.00	525.00
7	DETENTION - TRL #53769 FROM 11/1/12 TO 11/7/12			75.00	525.00
21					
				TOTAL DUE U.S. FUNDS	1,575.00

PAGE 1


REMIT TO:

TOTAL TRANSPORTATION, PO BOX 2060, JACKSON, MS 39225

IF REMITTANCE AMOUNT DIFFERS FROM INVOICE AMOUNT, PLEASE PROVIDE AN EXPLANATION.

In connection with the performance of work under this Purchase Order, the Equal Employment Opportunity Clause set forth in Section 802 of the Executive Order (11818), as amended, Section 802 of the Rehabilitation Act of 1973, as amended, in Section 402 of the Vietnam Era Veterans Readjustment Act of 1974, as amended, are incorporated by reference.

INVOICE # 5410862 9 NOV						
TRAILER NUMBER	ORIGINAL ARRIVAL DATE	DATE BILLED FROM	DATE BILLED TO	# OF DAYS	DETENTION COST PER DAY	TOTAL DETENTION COST PER TRAILER
53859	6/12/12	11/1/12	11/7/12	7	\$75.00	\$525.00
531254	7/14/12	11/1/12	11/7/12	7	\$75.00	\$525.00
53769	6/22/12	11/1/12	11/7/12	7	\$75.00	\$525.00
						\$1,575.00

	Total Transportation of MISSISSIPPI LLC
	PO Box 2060 Jackson, MS 39225 601-938-2104
	www.totalms.com

PRO	PRO/INVOICE NUMBER
5431288 000	SCAC-TTMS
Please notice change in Banking information. New address and ACH info on invoice below.	

BILL TO: 38

M-TEK
435 CHURCH RD
MADISON MS 39110

RFC NUMBER
INTERNAL USE ONLY
UID- 999 000000

TRAILER NO.	TRACTOR NO.	DATE SHIPPED	DATE DELIVERED	DATE INVOICED	
		0/00/00	0/00/00	11/14/12	
SHIPPER		CONSIGNEE			
NO PIECES	DESCRIPTION OF ARTICLES	WEIGHT	MILES	RATE	AMOUNT
7	DETENTION - TRL #53859 FROM 11/8/12 TO 11/14/12			75.00	525.00
7	DETENTION - TRL #531254 FROM 11/8/12 TO 11/14/12			75.00	525.00
7	DETENTION - TRL #53769 FROM 11/8/12 TO 11/14/12			75.00	525.00
21					
TOTAL DUE				U.S. FUNDS	1,575.00

PAGE 1

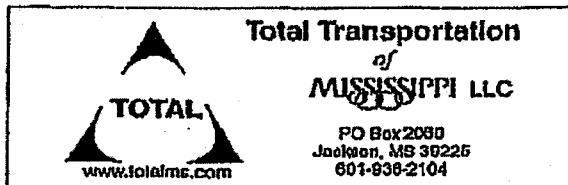
REMIT TO: TOTAL TRANSPORTATION, PO BOX 2060, JACKSON, MS 39225

IF REMITTANCE AMOUNT DIFFERS FROM INVOICE AMOUNT, PLEASE PROVIDE AN EXPLANATION.

In connection with the performance of work under this Purchase Order, the Equal Employment Opportunity Clause as set forth in Section 502 of the Executive Order 11648, as amended, Section 502 of the Rehabilitation Act of 1973, as amended, in Section 452 of the Vietnam Era Veterans Readjustment Act of 1974, as amended, are incorporated by reference.

INVOICE # 5431288 14 Nov						
TRAILER NUMBER	ORIGINAL ARRIVAL DATE	DATE BILLED FROM	DATE BILLED TO	# OF DAYS	DETENTION COST PER DAY	TOTAL DETENTION COST PER TRAILER
53859	6/12/12	11/8/12	11/14/12	7	\$75.00	\$525.00
531254	7/14/12	11/8/12	11/14/12	7	\$75.00	\$525.00
53769	6/22/12	11/8/12	11/14/12	7	\$75.00	\$525.00
						\$1,575.00

INVOICE # 5376494						
TRAILER NUMBER	ORIGINAL ARRIVAL DATE	DATE BILLED FROM	DATE BILLED TO	# OF DAYS	DETENTION COST PER DAY	TOTAL DETENTION COST PER TRAILER
53859	6/12/12	10/25/12	10/31/12	7	\$75.00	\$525.00
531254	7/14/12	10/25/12	10/31/12	7	\$75.00	\$525.00
53769	6/22/12	10/25/12	10/31/12	7	\$75.00	\$525.00
						\$1,575.00



PRO	PRO/INVOICE NUMBER
5410862 000	SCAC-TTMS
Please notice change in Banking information. New address and ACH info on invoice below.	

BILL TO: 38

M-TEK
435 CHURCH RD
MADISON MS 39110

RFC NUMBER
INTERNAL USE ONLY
UID- 999 000000

TRAILER NO.	TRACTOR NO.	DATE SHIPPED	DATE DELIVERED	DATE INVOICED	
		0/00/00	0/00/00	11/09/12	
SHIPPER		CONSIGNEE			
NO PIECES	DESCRIPTION OF ARTICLES	WEIGHT	MILES	RATE	AMOUNT
7	DETENTION - TRL #53859 FROM 11/1/12 TO 11/7/12			75.00	525.00
7	DETENTION - TRL #531254 FROM 11/1/12 TO 11/7/12			75.00	525.00
7	DETENTION - TRL #53769 FROM 11/1/12 TO 11/7/12			75.00	525.00
21					
TOTAL DUE U.S. FUNDS					1,575.00

PAGE 1


PAGE 1

REMIT TO: TOTAL TRANSPORTATION, PO BOX 2060, JACKSON, MS 39225

IF REMITTANCE AMOUNT DIFFERS FROM INVOICE AMOUNT, PLEASE PROVIDE AN EXPLANATION.

In connection with the performance of work under this Purchase Order, the Equal Employment Opportunity Clause as set forth in Section 502 of the Executive Order 11644, as amended, Section 503 of the Rehabilitation Act of 1973, as amended, in Section 462 of the Vietnam Era Veterans Readjustment Act of 1974, as amended, are incorporated by reference.

INVOICE # 5310852						9 NOV
TRAILER NUMBER	ORIGINAL ARRIVAL DATE	DATE BILLED FROM	DATE BILLED TO	# OF DAYS	DETENTION COST PER DAY	TOTAL DETENTION COST PER TRAILER
53859	6/12/12	11/1/12	11/7/12	7	\$75.00	\$525.00
531254	7/14/12	11/1/12	11/7/12	7	\$75.00	\$525.00
53769	6/22/12	11/1/12	11/7/12	7	\$75.00	\$525.00
						\$1,575.00

	Total Transportation of MISSISSIPPI LLC
	PO Box 2060 Jackson, MS 39225
	601-938-2104

PRO	PRO/INVOICE NUMBER
5431288 000	SCAC-TTMS
Please notice change in Banking information. New address and ACH info on invoice below.	

BILL TO: 38

M-TEK
435 CHURCH RD
MADISON MS 39110

REC NUMBER
INTERNAL USE ONLY
UID- 999 000000

TRAILER NO.	TRACTOR NO.	DATE SHIPPED	DATE DELIVERED	DATE INVOICED	
		0/00/00	0/00/00	11/14/12	
SHIPPER		CONSIGNEE			
NO PIECES	DESCRIPTION OF ARTICLES	WEIGHT	MILES	RATE	AMOUNT
7	DETENTION - TRL #53859 FROM 11/8/12 TO 11/14/12			75.00	525.00
7	DETENTION - TRL #531254 FROM 11/8/12 TO 11/14/12			75.00	525.00
7	DETENTION - TRL #53769 FROM 11/8/12 TO 11/14/12			75.00	525.00
21					
PAGE 1				TOTAL DUE U.S. FUNDS	1,575.00

REMIT TO: TOTAL TRANSPORTATION, PO BOX 2060, JACKSON, MS 39225

IF REMITTANCE AMOUNT DIFFERS FROM INVOICE AMOUNT, PLEASE PROVIDE AN EXPLANATION.

In connection with the performance of work under this Purchase Order, the Equal Employment Opportunity Clause as set forth in Section 502 of the Executive Order 11246, as amended, Section 503 of the Rehabilitation Act of 1973, as amended, in Section 402 of the Vietnam Era Veterans Readjustment Act of 1974, as amended, are incorporated by reference.

INVOICE # 531288						
TRAILER NUMBER	ORIGINAL ARRIVAL DATE	DATE BILLED FROM	DATE BILLED TO	# OF DAYS	DETENTION COST PER DAY	TOTAL DETENTION COST PER TRAILER
53859	6/12/12	11/8/12	11/14/12	7	\$75.00	\$525.00
531254	7/14/12	11/8/12	11/14/12	7	\$75.00	\$525.00
53769	6/22/12	11/8/12	11/14/12	7	\$75.00	\$525.00
						\$1,575.00